

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313

MyFoxTampaBay.com Billing: (813) 870-9603 www.myfoxtampabay.com

Billing Address:

McLaughlin & Associates Attention: Accounts Payable 919 Prince Street Alexandria, VA 22314

INVOICE

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Advertiser	Friends of Connie Mack	Ī	lr
Product	437 - CONNIE MACK/SENATE	Ī	Ir
Estimate Number	ORDER# 437	Ī	Ir

Invoice #	04070643-1				
Invoice Date	09/30/12				
Invoice Month	September 2012				
Invoice Period	08/27/12 - 09/07/12				

Station	WTVT				
Account Executive	Chris Johnson				
Sales Office	FSS Philadelphia				
Sales Region	National				

Order #	04070643
Alt Order #	04070643
Deal #	
Order Flight	09/03/12 - 09/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 7a	7a-8a								
	CDR										
				09/03/12 to		1x	F				
	13			F	09/07/12	:30	7:22 AM	CMFR0823H	\$720.00		1
2		Good Day 8a	8a-9a								
	CDR										
				09/03/12 to		1x	F				
	13			F	09/07/12	:30	8:58 AM	CMFR0823H	\$630.00		1
3		Fox 13 News at 5p	5p-530p								
	CDR										
				09/03/12 to		1x	F				
	13			F	09/07/12	:30	5:28 PM	CMFR0823H	\$900.00		1
4	13	Fox 13 News at 6p	6p-630p								
	CDR										
				09/03/12 to			F				
	13			F	09/07/12	:30	6:23 PM	CMFR0823H	\$990.00		1
		Ai	red Spots	4							

<u>Gross Total</u> \$3,240.00 <u>Agency Commission</u> \$486.00

Net Amount Due \$2,754.00 Payment Terms 30 Days